Fall 2007 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

DD0047	0	T-4-11 846	1			
RD0817	Overall LMA Rating	Total LMA Miles				
Reclamation District No. 0817	U	9.20				
		3.20			Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		CO Miles
Vegetation	0.99		0.99	10.76%		
Trim / Thin Trees	0.33		0.33	3.59%		
Encroachments	0.56		0.56	6.09%	4.03	
Slope Stability	0.85		0.85	9.24%		
Crown Surface / Depressions / Rutting	1.93		1.93	20.98%		
Metal Pipes		0.01	0.04	0.43%		
LMA Totals:	4.66	0.01	4.70	51.09%	4.03	0.00
Unit No. 01 South Dry Creek	Overall Unit Rating	Total Unit Miles				
	U	3.80				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Trim / Thin Trees	0.23		0.23	6.05%		
Encroachments	0.56		0.56	14.74%	2.68	
Crown Surface / Depressions / Rutting	1.55		1.55	40.79%		
Unit Totals:	2.34	0.00	2.34	61.58%	2.68	0.00
Unit No. 02 Bear River	Overall Unit Rating	Total Unit Miles				
	U	3.90				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Trim / Thin Trees	0.01		0.01	0.26%		
Encroachments					0.10	
Slope Stability	0.85		0.85	21.80%	2.12	
Unit Totals:	0.86	0.00	0.86	22.05%	0.10	0.00
Unit No. 03 Dry Creek	Overall Unit Rating	Total Unit Miles				
	U	1.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	chments CO Miles
Vegetation	0.99		0.99	66.00%		
Trim / Thin Trees	0.09		0.09	6.00%		
Encroachments					1.25	
Crown Surface / Depressions / Rutting	0.38		0.38	25.33%		
Metal Pipes		0.01	0.04	2.67%		
Unit Totals:	1.46	0.01	1.50	100.00%	1.25	0.00

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LMA District Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0817

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)							
* Overall LMA Rating (Fall Only)			U								
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.											
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.											
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.											
Comments											

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0817

	Bank	Unit Miles							
	Left	3.80							
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)				
Date of Inspection									
DWR Inspector			Not Assigned						
Accompanied By									
Unit Maintenance Rating (Fall Only)			U						
Check one:									
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments									
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.									

Levee Inspection Report By Mile - Fall 2007

Reclamation District No. 0817

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 South Dry Creek	Left	3.80		Not Assigned

LMR	Levee Mile Category		0-1	14	Location *	Rating	A - 1/2 - 1/2 - 1/2 - 1/4	GPS Latitude	e/Longitude	Ph	Iss
Line	Start	End	Category	Item	ation	ting	Action/Comment	Start	End	oto	sue
1	0.17	0.20	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	0	0		1
2	0.27	0.47	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		2
3	1.14	1.70	Earthen Levee	Encroachments	LS	М	Agricultural Ditch	0	0		3
4	1.14	3.82	Earthen Levee	Encroachments	LS	РО	Fences	0	0		4
5	1.35	2.90	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation.	0	0		5

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0817

	Bank	Unit Miles								
	Unit No. 02 Be	ar River		Right	3.90					
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)					
Date of Inspection		, ,	/							
DWR Inspector			Not Assigned							
Accompanied By										
Unit Maintenance Rating (Fall Only)			U							
Check one:										
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments										
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to					

X

Levee Inspection Report By Mile - Fall 2007

Reclamation District No. 0817

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Bear River	Right	3.90		Not Assigned

LMR			Loca *		To at ing Action/Comment		GPS Latitude/Longitude			Issue	
Line	Start	End	Category	Item	Rating ** ocation *		Action/Comment	Start	End	- oto	ue
1	1.04	1.04	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.			0	1
2	1.74	1.83	Earthen Levee	Encroachments	LS	РО	Landscaping			0	2
3	2.08	2.08	Earthen Levee	Encroachments	LS	РО	Landscaping			0	3
4	2.35	3.20	Earthen Levee	Slope Stability	WS	М	Repair slope instability.			0	4

** Rating

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Unit Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0817

	Bank	Unit Miles								
	Unit No. 03 Dr	y Creek		Right	1.50					
	Spring	Summer	Fall		Vinter					
Date of Inspection	(March - May)	(June - August)	(September - November)	(Decemb	per - February)					
DWR Inspector			Not Assigned							
Accompanied By										
Unit Maintenance Rating			U							
(Fall Only)										
Check one:										
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 										
Comments										
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to					

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Fall 2007

Reclamation District No. 0817

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Dry Creek	Right	1.50		Not Assigned

LMR	Levee	Mile	0.1		Loca	Rat	A 15 (Q	GPS Latitude	/Longitude	Photo	Iss
Line	Start	End	Category	Item	Location *	Rating	Action/Comment	Start	End	oto	Issue
1	0.25	0.44	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	0	0		1
2	0.25	1.50	Earthen Levee	Encroachments	LS	РО	Fences	0	0		2
3	0.34	0.34	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		3
4	0.55	0.55	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		5
5	0.55	0.55	Earthen Levee	Trim / Thin Trees	WS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		4
6	0.60	0.80	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	0	0		6
7	0.68	0.74	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		7
8	0.91	1.50	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		8
9	1.21	1.21	Interior Drainage & Piping Systems	Metal Pipes	WS	U		0	0		9
10	1.31	1.50	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Add appropriate gravel or road base. Grade and compact.	0	0		10
11	1.31	1.50	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Keep the crown roadway free of vegetation.	0	0		11
12	1.33	1.33	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		12

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

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